

INVOICE

FORM 22276R

Westinghouse Electric Corporation

ORIGINAL

Approved For Release 2000/04/18 : CIA-RDP81B00878R00010014-7

TERMS:

NET WITHIN 30 DAYS

IN REMITTANCE FOR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30743-AA

86-24385 3-30-59

F.O.B.

FRT. COLL.

FRT. PPD.

P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-8141 6-26-58

THE UNITED STATES OF AMERICA

SHIPPED TO

Encl #1
 38D-2291-54
 COPY 1 OF 2

SOLD
TO

U.S. GOVERNMENT

SHIPPED FROM		TAX CODE & REG. NO.	MARKS			
GROSS WEIGHT	HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)		SHIP. NO. OR DD 250 NO. & DATE SHIPPED		PARTIAL	FINAL
GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER
			PROGRESS BILLING			AMOUNT
			JULY 1958 - NOVEMBER 1958	5	10,000.00	\$ 50,000.00
			DECEMBER - 1958	1	2,015.00	2,015.00
			JANUARY, FEBRUARY - 1959	2	2,017.00	4,034.00
			TRAVEL PER ATTACHED CERTIFICATE AND LETTER.	15,686	.085	1,333.00
			STATINTL [REDACTED] TRIP		299.00	299.00
			LESS: TOTAL PROGRESS LIQUIDATION			\$ 57,681.00
			PAYMENT \$45,700.00			51,064.00
			HF-8140 CREDIT 5,364.00			
			\$51,064.00			
			NET (This was later lowered to 257.63 for a credit for 41.55 given on contract for HF-8142's invoice # 86-27347.			\$ 6,617.00
			CR: 2123			

"I certify that the above bill is correct and just and that payment therefor has not been received."

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ACCOUNTING REPRESENTATIVE